

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

TELEPHONES – Reimbursement of Telephone charges to Commissioner of Inquiries and other Officers in General Administration Department – Expenditure of Rs. 5,932/- - Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (OP.VI) DEPARTMENT

G.O.Rt.No. 100

Dated:08-01-2014.
Read the following:

- Ref:-
1. G.O.Ms.No.583, G.A.(OP.III) Dept., Dated:26/10/1988.
 2. Note from PS to COI(PC) dt. 02/12/2013 & 28/12/2013 along with telephone bills & payment receipts.
 3. Note from P.A. to COI(KSR) dt. 18/12/2013 along with telephone bills & payment receipts.
 4. Letter form P.A. to Dy. Secy. to Govt.(GPM&AR) dt.Nil, along with telephone bills and payment receipts
 5. Note from P.A. to Dy. Secy.(SU), Dt:31/08/2013 & 13/12/2013 along with telephone bills & payment receipts
 6. Letters Rc.No.01/CSO/SPF/AP.SEC/Tel-Bill/2013 from C.S.O., dt:19/12/2013 along with telephone bill & payment receipt.

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs. 5,932/- (Rupees Five Thousand Nine Hundred and Thirty Two Only) to Commissioner of Inquiries and other Officers in General Administration Department as per the annexure to this order towards the reimbursement of Telephone charges paid by them, as the officers have used the Telephone for official purpose.

2. The expenditure shall be debited to “2052 Secretariat General Services – MH.090 Secretariat – SH.04 General Administration Department – 130 Office Expenses – 131 Service Postage, Telegram & Telephone Charges”.

3. The General Administration (OP-VI/Tel. Expr.) Department is requested to credit the amount in the individual Bank Account as mentioned in the annexure to this order.

4. This order does not require the concurrence of Finance Department as per the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

W. GANESHAN
ADDL. SECRETARY TO GOVT. (GENL.)

To,
The G.A. (OP.VI/Tel. Expr.) Dept.,
The Dy. P.A.O., Secretariat Branch, Hyderabad.
The Officer Concerned.
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER

Annexure to G.O.Rt.No. 100 , G.A.(OP.VI) Department, dated:08-01-2014

Sl. No.	Telephone No.	Name & Designation	Bank Account Number	Period	Eligible Amount	Grand Total
1.	23356059	Dr. Prem Chand, IAS, (Retd.), Commissioner of Inquires	110310011002504 Andhra Bank, A.P.Secretariat Branch	01/10/2013 to 31/10/2013	1,102	2,051
				01/11/2013 to 30/11/2013	949	
2.	23403434	Sri K. Sahadeva Reddy, (Retd.) Commissioner of Inquiries	053310011006772 Andhra Bank, Saifabad Branch, Hyderabad IFSC Code: ANDB0000533	01/11/2013 to 30/11/2013	1,170	1,170
3.	24531889	Smt.B.Bharathi Lakpathi Naik, IAS Dy. Secy. to Govt. (GPM&AR)	62123654023 S. B. H., Secretariat Br.	01/09/2013 to 30/09/2013	554	865
				01/11/2013 to 30/11/2013	311	
4.	23221513	Smt. G. Krishnaveni, Dy. Secy. to Govt. (SU)	110310025600611 Andhra Bank, Secretariat Br.	01/06/2013 to 31/07/2013	608	1,138
				01/10/2013 to 30/11/2013	530	
5.	24200021	Sri. N. Thrinath, Chief Security Officer	62015017337 S.B.H. Sectt.Br.	01/11/2013 to 30/11/2013	708	708
				Total :	5,932	5,932

(RUPEES FIVE THOUSAND NINE HUNDRED AND THIRTY TWO ONLY)

// TRUE COPY //

SECTION OFFICER